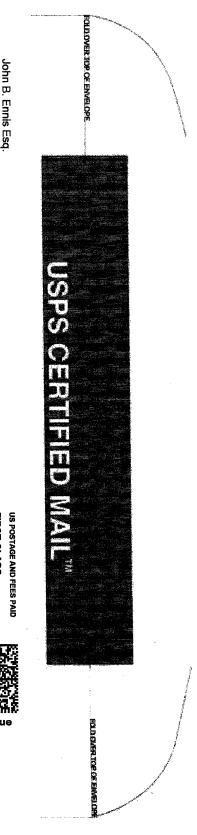
EXHIBIT K



John B. Ennis Esq. 1200 RESERVOIR AVE CRANSTON RI 02920-6012

USPS CERTIFIED MAIL

Wells Fargo Home Mortgage PO BOX 10335 DES MOINES IA 50306-0335

FIRST-CLASS
Aug 07 2018
Augiled from ZIP 02920
4 oz First-Class Mail Flats Rate

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John B. Ennis

Attorney at Law

1200 Reservoir Avenue Cranston, Rhode Island 02920

Tel. (401) 943-9230

Fax (401) 679-0035

August 7, 2018
Wells Fargo Home Mortgage
Attn: Request for Information & Notice of Errors
P.O. Box 10335
Des Moines, IA 50306

Client: Diane Fitch (Estate)
Address: 73 Kay Street
Cumberland, RI 02864
Loan No.:
Dear Sir or Madam:

Please consider this letter to constitute a Notice of Error under 12 CFR Section 1024.35 of Regulation X of the Mortgage Servicing Act under RESPA, which Regulation became effective on January 10, 2014. These amendments implemented the Dodd-Frank Wall Street Reform and Consumer Protection Act provisions regarding mortgage loan servicing. Under these amendments, you must acknowledge receipt of this Notice within five (5) days thereof (excluding legal public holidays, Saturdays and Sundays) and must advise me of your responses to this notice within thirty (30) days of receipt thereof (excluding legal public holidays, Saturdays and Sundays).

The written authority of the client to my law firm for this Request is attached hereto and incorporated herein by this reference.

Under Section 1024.35(b) of Amended Regulation X, the term "error" means the following categories of covered errors:

- (1) Failure to accept a payment that conforms to the servicer's written requirements for the borrower to follow in making payments.
- (2) Failure to apply an accepted payment to principal, interest, escrow, or other charges under the terms of the mortgage loan and applicable law.
- (3) Failure to credit a payment to a borrower's mortgage loan account as of the date of receipt, in violation of the prompt crediting provisions in 12 CFR 1026.36(c)(1).
- (4) Failure to pay taxes, insurance premiums, or other charges, including charges that the consumer has voluntarily agreed that the servicer should collect and pay, in a timely manner as required by the escrow provisions of § 1024.34(a), or to refund an escrow account balance as required by § 1024.34(b).
- (5) Imposition of a fee or charge that the servicer lacks a reasonable basis to impose upon the consumer, which includes, for example, a late fee for a payment that was not late, a charge you imposed for a service that was not provided, a default property-management fee for consumers

who are not in a delinquency status that would justify the charge, or a charge for force-placed insurance provisions.

- (6) Failure to provide an accurate payoff balance amount upon a borrower's request pursuant to 12 CFR 1026.36(c)(3).
- (7) Failure to provide accurate information to a borrower for loss mitigation options and foreclosure, as required by the early intervention provisions of § 1024.39.
- (8) Failure to accurately and timely transfer information relating to the servicing of a borrower's mortgage loan account to a transferee servicer.
- (9) Making the first notice or filing required by applicable law for any judicial or non-judicial foreclosure process in violation of the loss mitigation procedures of § 1024.41(f) or (j).
- (10) Moving for foreclosure judgment or order of sale, or conduction a foreclosure sale in violation of the loss mitigation procedures of this rule § 1024.41(g) or (j).
- (11) Any other error relating to the servicing of the consumer's mortgage loan. Please note "servicing" is defined in § 1024.2(b).

The consumer in this case believes that you have committed an error by refusing to respond to a Notice of Error within thirty business days of receipt. This Notice of Error identified the following error:

The consumers in this case believes that you have failed to respond to a Request for Information within thirty business days of receipt. You received this Request for Information on November 6, 2017. This Request for Information requested:

An exact reproduction of the life of loan mortgage transactional history for this loan on the system of record used by the servicer from origination of the loan to the date of this letter. For purposes of identification, the life of loan transactional history means any software program or system by which the servicer records the current mortgage balance, the receipt of all payments, the assessment of any late fees or charges, and the recording of any corporate advances for any fees or charges including but not limited to property inspection fees, broker price opinion fees, legal fees, escrow fees, processing fees, technology fees, or any other collateral charge. Also, to the extent this life of loan transactional history includes in numeric or alpha-numeric codes, please attach a complete list of all such codes and state in plain English a short description for each such code.

A copy and reference to the official interpretations of the Consumer Financial Protection Board for this topic of Regulation X is attached:

Paragraph 38(c)(2)(iv).

1. Report of data fields. A report of the data fields relating to a borrower's mortgage loan account created by the servicer's electronic systems in connection with servicing practices means a report listing the relevant data fields by name, populated with any specific data relating to the borrower's mortgage loan account. Examples of data fields relating to a borrower's mortgage loan account created by the servicer's electronic systems in connection with servicing practices include fields used to identify the terms

of the borrower's mortgage loan, fields used to identify the occurrence of automated or manual collection calls, fields reflecting the evaluation of a borrower for a loss mitigation option, fields used to identify the owner or assignee of a mortgage loan, and any credit reporting history.

http://files.consumerfinance.gov/f/201301 cfpb final-rule servicing-respainterpretations.pdf

You have not provided the life of the loan transactional history from the system of record which you use and is contained in the servicing file. You only provided a spreadsheet, showing a summary of the account information, which was derived from the life of the loan transactional history. This document states that:

It is not a record kept by Wells Fargo in the course of regularly conducted business. It only references activity since November 17, 2014, which is not the life of the loan transactional history since this loan was originated with you December 31, 2009.

You received this Notice of Error on June 22, 2018. You mailed the consumer a letter dated July 20, 2018 in which you stated:

We received an inquiry in our office, however the account is in active litigation. Here is the litigation information for your reference. . .

We won't be providing a response to your inquiry because the issues raised are the same or very closely related to the issues in the pending litigation.

The Request for Information was submitted to you by letter dated October 26, 2017, which was prior to any litigation. The Notice of Error was not an inquiry. Your generic response is the same response you provide to any Notices of Error or Requests for Information when there is pending litigation. However there is no litigation exception which exempts you from responding to Requests for Information or Notices of Error, when there is pending litigation.

Please correct all of these errors and provide me with notification of the correction, the date of the correction, and contact information for further assistance; or after conducting a reasonable investigation and providing the borrower through my firm with a notification that includes a statement that the servicer has determined that no error occurred, a statement of the reason or reasons for this determination, a statement of the borrower's right to request documents relied upon by the servicer in reaching its determination, information regarding how the borrower can request such documents, and contact information for further assistance.

Please be advised that for 60 days after receipt of a Notice of Error, you may not furnish adverse information to any consumer reporting agency regarding any payment that is the subject of the Notice of Error pursuant to § 1024.35(i).

Sincerely,

John B. Ennis, Esq.

of Ban



P.O. Bezt (*1835) Des Molles ... A 5,000 (*) 2600

July 20, 2018

John B. Ennis Attorney At Law 1200 Reservior Avenue Cranston, RI 02920

Subject: Resolution to your inquiry about Dianne L. Fitch, account number

Dear John B. Ennis:

We received an inquiry in our office, however, the account is in active litigation. Here is the litigation information for your reference:

- Court: District Court for Rhode Island
- County: N/A
- · Case Number: 1:18-cv-00214-JJM-PAS
- Date of Filing: April 19, 2018
- Case Name: : Kenneth Fitch Estate of Diane L. Fitch v. Federal Housing Financing Agency.
 Federal National Mortgage Association, Wells Fargo Bank, N.A., Harmon Law Offices, PC

We won't be providing a response to your inquiry because the issues raised are the same or very closely related to the issues raised in the pending litigation. We've forwarded your inquiry to our litigation counsel to review during the pending litigation.

Going forward

We value your feedback and appreciate the time and effort you took to contact us. It's been my goal to fully address the concerns you've brought to our attention.

If you have any questions, I'm here to help. You may reach me at 1-800-853-8516, extension 1335721072. I am available to assist you Monday through Friday, 8:00 a.m. to 5:00 p.m. Central Time. If you require immediate assistance and I am unavailable, other representatives are available to assist you at 1-800-853-8516, Monday through Friday, 7:00 a.m. to 7:00 p.m. Central Time.

Sincerely.

Christina Moss
Executive Resolution Specialist
Customer Care and Recovery Group

EX003/M62/NONO/cl000

John B. Ennis Attorney At Law 1200 Reservior Avenue Cranston, RI 02920

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John B. Ennis Esq. 1200 RESERVOIR AVE CRANSTON RI 02920-6012 US POSTAGE AND FEES PAID FIRST-CLASS Jun 19 2018 Mailed from ZIP 02920 3 ox Pirst-Class Mail Letter



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USPS CERTIFIED MAIL



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Wells Fargo Home Mortgage Attn Notice of Error Request for Information PO BOX 10335 DES MOINES IA 50306-0335

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FOLD ALONG THIS LINE

John B. Ennis

Attorney at Law

1200 Reservoir Avenue Cranston, Rhode Island 02920

Tel. (401) 943-9230

Fax (401) 679-0035

June 15, 2018
Wells Fargo Home Mortgage

Attn: Request for Information & Notice of Errors

P.O. Box 10335

Des Moines, IA 50306

Client: Diane Fitch (Estate) Address: 73 Kay Street Cumberland, RI 02864 Loan No.: Dear Sir or Madam:

Please consider this letter to constitute a Notice of Error under 12 CFR Section 1024.35 of Regulation X of the Mortgage Servicing Act under RESPA, which Regulation became effective on January 10, 2014. These amendments implemented the Dodd-Frank Wall Street Reform and Consumer Protection Act provisions regarding mortgage loan servicing. Under these amendments, you must acknowledge receipt of this Notice within five (5) days thereof (excluding legal public holidays, Saturdays and Sundays) and must advise me of your responses to this notice within thirty (30) days of receipt thereof (excluding legal public holidays, Saturdays and Sundays).

The written authority of the client to my law firm for this Request is attached hereto and incorporated herein by this reference.

Under Section 1024.35(b) of Amended Regulation X, the term "error" means the following categories of covered errors:

- (1) Failure to accept a payment that conforms to the servicer's written requirements for the borrower to follow in making payments.
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- (5) Imposition of a fee or charge that the servicer lacks a reasonable basis to impose upon the consumer, which includes, for example, a late fee for a payment that was not late, a charge you imposed for a service that was not provided, a default property-management fee for consumers

who are not in a delinquency status that would justify the charge, or a charge for force-placed insurance provisions.

- (6) Failure to provide an accurate payoff balance amount upon a borrower's request pursuant to 12 CFR 1026.36(c)(3).
- (7) Failure to provide accurate information to a borrower for loss mitigation options and foreclosure, as required by the early intervention provisions of § 1024.39.
- (8) Failure to accurately and timely transfer information relating to the servicing of a borrower's mortgage loan account to a transferee servicer.
- (9) Making the first notice or filing required by applicable law for any judicial or non-judicial foreclosure process in violation of the loss mitigation procedures of § 1024.41(f) or (j).
- (10) Moving for foreclosure judgment or order of sale, or conduction a foreclosure sale in violation of the loss mitigation procedures of this rule § 1024.41(g) or (j).
- (11) Any other error relating to the servicing of the consumer's mortgage loan. Please note "servicing" is defined in § 1024.2(b).

The consumers in this case believes that you have failed to respond to a Request for Information within thirty business days of receipt. You received this Request for Information on November 6, 2017. This Request for Information requested:

An exact reproduction of the life of loan mortgage transactional history for this loan on the system of record used by the servicer from origination of the loan to the date of this letter. For purposes of identification, the life of loan transactional history means any software program or system by which the servicer records the current mortgage balance, the receipt of all payments, the assessment of any late fees or charges, and the recording of any corporate advances for any fees or charges including but not limited to property inspection fees, broker price opinion fees, legal fees, escrow fees, processing fees, technology fees, or any other collateral charge. Also, to the extent this life of loan transactional history includes in numeric or alpha-numeric codes, please attach a complete list of all such codes and state in plain English a short description for each such code.

A copy and reference to the official interpretations of the Consumer Financial Protection Board for this topic of Regulation X is attached:

Paragraph 38(c)(2)(iv).

1. Report of data fields. A report of the data fields relating to a borrower's mortgage loan account created by the servicer's electronic systems in connection with servicing practices means a report listing the relevant data fields by name, populated with any specific data relating to the borrower's mortgage loan account. Examples of data fields relating to a borrower's mortgage loan account created by the servicer's electronic systems in connection with servicing practices include fields used to identify the terms of the borrower's mortgage loan, fields used to identify the occurrence of automated or manual collection calls, fields reflecting the evaluation of a

borrower for a loss mitigation option, fields used to identify the owner or assignee of a mortgage loan, and any credit reporting history.

http://files.consumerfinance.gov/f/201301 cfpb final-rule servicing-respainterpretations.pdf

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It is not a record kept by Wells Fargo in the course of regularly conducted business. It only references activity since November 17, 2014, which is not the life of the loan transactional history since this loan was originated with you December 31, 2009.

Please correct all of these errors and provide me with notification of the correction, the date of the correction, and contact information for further assistance; or after conducting a reasonable investigation and providing the borrower through my firm with a notification that includes a statement that the servicer has determined that no error occurred, a statement of the reason or reasons for this determination, a statement of the borrower's right to request documents relied upon by the servicer in reaching its determination, information regarding how the borrower can request such documents, and contact information for further assistance.

Please be advised that for 60 days after receipt of a Notice of Error, you may not furnish adverse information to any consumer reporting agency regarding any payment that is the subject of the Notice of Error pursuant to § 1024.35(i).

Sincerely,

John B. Ennis, Esq.

M Ban



November 15, 2017

John B. Ennis John B. Ennis Attorney at Law 1200 Reservoir Ave Cranston, RI 02920

Subject: Status update to the inquiry for the Estate of Diane L. Fitch, account number



Dear John B. Ennis and John B. Ennis Attorney at Law:

We've completed our initial review of your inquiry sent to us on November 07, 2017.

We appreciate your patience and understanding as we complete our research for the items below.

- Current status of the loan
- Request for loan validation
- Service transfer contact information
- Acceleration letter and default notification letters
- Servicing file request
- Mediation letters / documents with the Rhode Island Housing

We're unable to provide any further information because your remaining requests are too broad. If you'd like to provide us with more specific details about what you're seeking, we'll review your request again.

Servicing and collection notes, inspection and legal fees, documents sent to Rushmore Loan Management

We've completed our review of your request for documentation and information. We've determined the items you requested are considered to be confidential, privileged and/or proprietary information of Wells Fargo. For this reason, we're unable to provide the documents requested. Investor information

Going forward

We value your feedback and appreciate the time and effort you took to contact us. It's been my goal to fully address the requests you've brought to our attention. If you have any questions, I'm here to help. You may reach me at 1-800-853-8516, extension 1335621626. I am available to assist you Monday through Friday, 8:00 a.m. to 5:00 p.m. Central Time. If you require immediate assistance and I am unavailable, other representatives are available to assist you at 1-800-853-8516, Monday through Friday, 7:00 a.m. to 7:00 p.m. Central Time.

Sincerely,

Steven LeRoy **Executive Resolution Specialist** Customer Care and Recovery Group

Representative of Dianne L Fitch CC: 73 Kay St Cumberland, RI 02864

EX006/30E/co5455199/cl708

Customer Account Activity Statement

Activity from 11117/2014 to 11/17/2017

*Balance Summary as of 11/17/2017 Unpaid Principal Balance: \$0.00

Unpaid Advance Balance: \$2,347.10 Escrowa \$0.00

If the activity statement does not include the data from the 'as of date above, the Balance Summary and Activity Statement belances may wary.

Cumberland, RI 02864-2312 Borrower: Diarrie I. Fich Property Address: 73 Kay Street Loan Number: Co-Borrower.

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07/14/2017

Page 2 of 8

Page 3 of 8

1117/2017

Co-Borrower:

Unpaid Unapplied Customer Account Activity Statement

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Conser Customer Service for your payord balance.

11/17/2017

Loan Number Borrower Go-Borrower:

Customer Account Activity Statement Activity from 1/17/2014 to 1/1/1/2017

	Transaction Description	Attorney Advance Disbursement	Property Preservation/Mail	ntenance	Attorney Costs	Attorney Costs	Attorney Costs	Attorney Costs	\$1,646.25 Altorney Advance	Property Preservation/Mai	ESC	City Tax Disbursement	Escrow Advance	Village Tax Disbursement	L	Usbursement	L)	Village Fax Disbursement	Village Tax Disbursement	Village Tax	L	Village Tex		Miscellaneous 0 Forectosure/Bank rupicy Expense	The safe of the sa
linoaid	Advance Balance	43	\$2,063.35		\$2,063,35	\$2,023,35	\$2,023,35	\$1,646.25	\$1,646.25	\$667.50	\$697.50	\$697.50	\$697.50		4847 GD		\$697.50	\$697.50	\$697.50	\$697.50	05 2695		2697.50	05.7808	A THE STATE OF THE PERSONS ASSESSED TO SERVICE STATE OF THE SERVICE STAT
t to Manual Story	Funds Bulance	80.00	\$0.00		\$0.00	20.00	\$0.00	80.00	\$0.00	80.00	20.08		30.00		0000		\$0.00	20.00	4 S0.00	80 00	\$0.00		\$0.00	\$0.00	
-	Escrow	\$-10 595.33	C. 10 405.33	20.20.20.14	\$-10,595.33	Ι.	.1	. 1	š	\$-10,595,33	}					3 \$-9.785.57	3 \$-9,696.16	3 \$-9,606.75	3 \$-9,517.34	2.9.427	1	13 %6,336.63	13 \$ 9.246.58	43 \$-9,156.32	
	Principal Principal	. 1	·	Sub-55% 4.3	CBC RRG 43	1			١	1	l	2 SB6 889.43		SB6.869.45		0 \$85,889.43	0 \$86,889.43	S 889.43	į		`\	50.00 \$86.589.43	00 \$86,589.43	\$0.00 \$86,889.43	1
	Advance	Amount	36.26	80.08	00 070	30.04	20.02	\$377.10	30.000 20.000	0000	7.50	20.00	370	00 03	80.00	\$0.00	\$0,00	20 GS	00.05		\$0.08	20	80	OS .	
	Eas	Description	-	- 9	And the second s	30	0	98	96	00	30.00	\$0.00	20.08	\$0.00	\$0.00	00 08		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00		\$0.00 0.00
		Amount	\$0.00	\$0.00		\$0.00	00 05 00 US	00 08		00 08 00 08	20.00	\$0.00	SO.00	\$ 00.08	\$6.00	38 00 00	personal commentations of the	20.00	\$ 00.00	\$ 00.03	\$0.00	00 05			\$0.00
Maria francis		Unapplied Funds	20.00		20.03		-	30 00 S		\$0.00	\$0.00	\$720.35	\$ 2035		L		\$-86.41	\$.89.41	5.89.41	\$-90.25	\$-90.76		2708-8	5-90.26	SC.00
	A PARTIE AND THE PART	Escrow	30.00		\$0.00		-	2 5	a s	8	\$0 00 s	98	- 190	, 3 \ 2		3	\$0.00	\$ 00.08	\$ 00.0\$	\$ 00.05	\$ 00.03	3	80.08	\$0.00	30 GD
		Interest			20.00		- ALANA TOTAL		\$0.00 50.00		2000	-	***************************************		The same of the sa	20.00	\$0.00	20.00		\$0 DD		20.00	20.00	\$0.00	2000
	41-44-61-41-41-41-41-41-41-41-41-41-41-41-41-41	Principal	- 2		50 m		SO 300			S0.00			\$720.35	-	A STATE OF THE PARTY OF THE PAR	\$-89.41	\$-89.41	£.R9.41				\$-50.28	\$-99.25	92 06 \$	
		-	Rece		ŭ	>	60	S	V3	, a 41		- Adoption and the second section of the se	_	02/01/2017 \$-7	03/01/2016			-		_	11/01/2015	05/01/2015	n50122015		***************************************
			the Date					And the second of the second o				.,,,,,,,	02/01/2016	1,0070	1000	11.03	- Uku	3	0990	8	81	0/50	090	Yaso	
		3 1 -	Transaction Effective	03/17/2017		my APOUT		03/06/2017	03/06/2017	03/06/2017	03/06/2017	02N4/2017	7100000	UZUBICIO I	25000000	020000	02/02/2016	02/02/2017	02/02/2017	02/02/2017	02/02/2017	7300000	02/02/2011	02/02/2017	OZZGZZOLE

Contact Custumen Service for your payoff ballance.

Page 4 of 8



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Loan Number Borrower

Customer Account Activity Statement Activity from 1 1/17/2014 to 11/17/2017

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			And the second s	report ways and the section of the s	No. Marketing of the state of t		And the second s	1.3	***	Advance	Unpaid Principal	Escrive	Unapplied Funds	Advance Relence	Transaction
Transaction	Effactive	ago O O	Amount	Principal	interest Amount	Amount	Fund	Amount	Description	Amount \$0.00	Salarice \$86,889.43	\$-9,156.22	00.02		Wiscellaneous Foreclosure/Barrk ruptcy Expense
02/02/2017			20.00	00.08	80.00	\$0.00			And the second s	go us	\$86,889.43	\$-9,156.32	00.08	\$897.50	Miscellaneous Foreclosure/Bank
02/02/2017	Market or agreement of the control o		\$0.00	\$0.00	\$0.00	90 OS		The state of the s	The second secon	90 68	186,869.43	\$-9,156.32	80.08	3697.50	Property Preservation/Mai
01/18/2017	Towns of the second property of the second pr		00.08	\$0.00	00.0%	\$0.00	***************************************	Appendix of the same		00.08	586,889 43	\$-9,156.32	\$0.00	\$697.50	g.
			S	80.08	20.00	SO 00	00 GS	20,00	A CONTRACTOR OF THE PARTY OF TH			Cr AAL O O	00 03	\$697.50	Escrow Advance
12/16/2016		3,50	\$7.70.35		00 0s	\$720.35				SC 00	\$86,889.43	\$-9,156.32	00.08	2697	City Tax Disbursement
11/17/2016	The second secon	11/10/2016	\$-720.35		20.00	\$-720.35		20.02	To the state of th	00 03	\$86,869.43	\$-8,435.97	30.00	\$697.50	Preservation/Mai
11/17/2016			\$0.00	80.00	\$0.00	20 00			The state of the s	1000	586.889.43	\$-8,435.97	\$0.00	\$697.50	Miscellaneous Foreclosure/Bank
distance data or the separate of the	VA		2002	80.00	00 0\$	\$0.00	00,00	00.03				C S 425 97	20.00	\$697.50	
11/08/2016	······································					00 03	\$0.00	00.08		\$25.00		_			Attorney Costs
11/08/2016			\$0.00	80.00	00'0S					\$155.00	\$86,889.43			\$517.50	Attorney Advance Disbursement
11/08/2016		The state of the s	00.08		80.00	80,00	20 0%			8008		5-8,435,97	30.00	S0.00	Corporate Advance
10/24/2016			\$2,161.05	2000	80.08	00.08	CO: 05		6			\$-8,435.97	\$0.00	00'08	l &
09/30/2016			20.03	30.00	80.08	00.02	30 .00	30 S	0			5.8 435 97	00.08	80.8	id.
					8	20.00	20.00	30 80.00	Ó	2	1				Ž
06/27/2016			\$0.00	nn ne			\$ 5.35, 14	50,00	9	\$0.00	\$26,889.43	\$-8,435.97	20.00	00:08	Reversal
912712016		03/01/2016	\$0.00	00 0S DX	80.08	20.00			×	30.00	\$86,889.43	\$-8,435.97	7 \$525.14	4 Sc 00	1 Escrow Advance
00/18/2016		03/01/2016	\$1,734.00	20.00	\$0.00	0 \$1,734.00	00 05	DO DO	2	The same of the sa	1			ver Eagles ver es é altérenteréties des	, and the same of
			***************************************	The same of the sa											

Page 5 of 8

Cortacy Customer Service for your payoff balance.
Cortacy Customer Service for your payoff balance outside of the roughfur course of business to provide a stransificed form of this boan payment history. It is not a record kept by Wells Fargo in the course of regularly conducted business.
Customer Account Activity Statements memority prepared outside of the roughfur course of business to provide a stransificed form of this board.

11/17/2017

Loan Number: (Estrower: Diame L. r. Co-Spirower:

Customer Account Activity Statement

Activity from 11/17/2014 to 11/17/2017

	188					And the second s			u.coreton	Arlyance	Principal	Escrow	Funds	Balance	Description	
				Principal	Interest		Unapplied Funds	Amount	Description	Amount	Satarice	5 6 635 G7	\$525.14	\$0.00	Hazard Insurance	
8	Effective	Date	Received	Amount	Amount	C.1 734 00	00 0\$	\$0.00		80.08	\$86,855° 4.5				Property	
البد		06/01/2015	\$-1,734.00	00.00	m'os			C		00 OS	\$86,889.43	5-6,701.97	\$525.14	00.08	Nesservance	
08/18/2010		-		SO OS	\$0.00	\$0.00	00°0\$	20.02			E 9 000 000	\$ 8 701 97	\$525,14	00 OS	Escrow Advance	
08/25/2016			an ing		and the state of t	\$72035	80.00	80.00		80.08	585,559.43 685,989,43	\$-6.701.97	\$525.14	20.00	City Tax Disbursement	
08/11/2016		03/01/2016	\$720.35	38.00	8	\$ 720.35	\$0.00	\$0.00		200	CAR 8R9 43	\$-5,981.62	\$525.14	S0.00	Loan Buyout from Pool	
08/11/2016	Andrew Printer and the Control of th	cann2/10/80	`		\$0,00	00 D\$	\$0.00	\$0.00		20 00	1.06. 9.00.43	\$-5,981,62	\$525.14	30.00	Loan Buyout from	
05/19/2016		63:01/2016	4			00 03	\$0.00	20.00		3	1	8 5 981 62	\$525.14	80.08	ESC	
06/10/2018		03/01/2016	73		20.00	\$720 35	\$0.00	80.00		00 08	586 889.43	\$.5,981.62	\$525.14	\$0.00	City Tax Disbursement	
	- And in the last of the last	03/01/2016	\$720.35			* 720 35	\$0.00	\$0.00		20.00	1	70130	\$525.14	\$0.00		
05/13/2016	The second secon	04/01/2016	\$-720.35	S \$0.00		<i>ā</i>		20.00		\$0.00	1	2 4 261 27		20.00		
05/13/2016	and the second second second		1	20.00			\$ 45E			\$0.00	Î	C 6 761 27	-		Funds Received	
05/10/2016					8					20.00	\$86,889.43					
	05/01/2018	03/01/2016	ļ	10	3.6	00 as	76			00.0S	\$87,043.92	\$-5.261.27	00.00 80.00	20.00	Preservation	
	04/30/2015	~	-	\$0.00	\$6.00	\$0.00	20.00	20.00			1	C # 761 77	00:05	\$0.00	Late Charge Assessed	
04/28/2016						98 02	0008		\$-26,31 Late Charge	\$0.00	28/, UKO. 84				12	
	And the second s	20010000	20.00	30.00	80.00					20.00	\$87,043.92	\$-5,261.27	80.00	DD.UG	Disbursement	***********
04/18/2016	The second secon	0770	80.08	\$0.00	00 05	20.00	00.00s	80.00	a		Ì	e c 261 27	80.00	20.00	9	
04/12/2016							800	50.00	- ŏ	\$0.00	587.043.87				nteriance	
The state of the s			20.03	\$0.00	20.0%	20.02		Andrew Continues A.		\$0.00	n \$87.043.92	\$-5.281.27	2 \$0.00	\$0.00	Assessed	***********
03/29/2016		and the same of th	***************************************	***************************************	80.00	\$0.00	\$0.00	\$-26.31	11 Late Charge						Property Drawe wethon Mai	
03/16/2016		02/01/2016	000 as 91	80.00			0103	\$0.00	- 8	\$0.00	0 \$87,043,92					
And the state of t			8	\$0.00	80.08	20.7%				\$0.00	0 \$87,043.92	\$ 5,261.27		***************************************		·
02/29/2016				2453 83	3372 41	30.00	80.00					5 \$-5.261.27	\$0.00	80.00	0 Assessed	
0100ACION	02/27/2016	16 01/01/2016	3	*		30.00	20.00	\$-26.31	31 Late Charge		į	5 5,261 27	\$0.00	ol so on	0 Escrow Advance	
4400		01/02/12016		\$0.00 Struck		\$5,000	***	80.00	00	Inn Ox	l,	1				
32/16/2016		Stort Date	18 S720 35	35 80.00	20.00											

Couract Customer Service for your payoff Batance of the regular course of trustress to provide a streamfined forly of this loan payment history. It is not a record kept by Wells Fargo in this course of regularly conducted business.

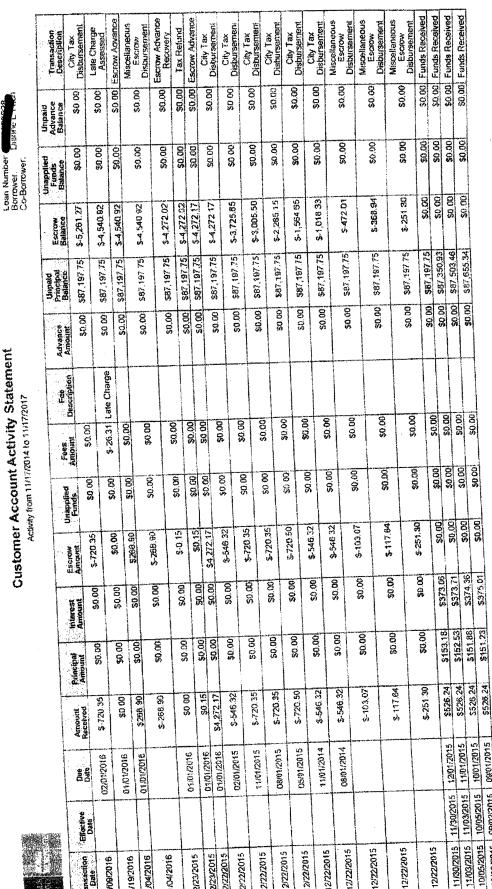
02/09/2016

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11/17/2017

Customer Account Activity Statement



Curlect Customer Somus for your payof balears.

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09/01/2015

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11/30/2015 11/03/2015

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Effortive Date

Transaction Date

02/09/2016 01/19/2016 01,04/2016

01/04/2016

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Loan Number Borrower, D Co-Borrower,

Customer Account Activity Statement

Transaction	Funds Received	Funds Received	Funds Received	Funds Received	Funds Received	Late Charge Waived	Funds Received	Late Change Assessed	Funds Received	Funds Received	Funds Received	Late Charge Assessed	Funds Received	Late Charge Assessed	
Ę	Funds			I					1				\$	- 1	
Advance Balance	\$6.00	30 OS	20.00	\$0.00	80.00	20.00	80.08	\$0.00	80.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	
Unapplied Funds Falance	\$0.00	\$0.00	00 OS	\$0.00	\$0.00	80.00	80,00	00.0%	\$0.00	20.00	80.00	\$0.00	SO.00	20.00	
Escrow	80.00	00.08	80.00	80.00	20.03	\$0.00	30.00	\$0.00	000\$	and desired the second			Sc 00		
Unpaid	Salance	201,000,000	į	1	1.	ì	ł	1	200 TOO 55		ì	1	cec 120 Dd		**************************************
Advance	Amount	\$0.00	3 8	20.00	30.00	30.08		00 08				80.00		20.00	
242	Description							93645	Late Circular		\$26 31 Late Change	Charge	- Care of the	526.31 Late Charge	
	Amount	\$0.00	20.00	\$0.00	00 08	\$0.00	\$26.31		\$-20.31	SO.08					
	Unapplied	80,08	80.00	20.00	80.00	80.08	\$0.00		80.08	30.00	30.00		\$0.00		30.6
	Escros	Amount Cr. An	80 08	00 US	30.08	\$0.00	SO.03	\$0.00	\$0.00	\$0.00	-		\$0.00		80.00
A	Interest	Amount	\$375,00	23/0/53		8378.20	\$0.00	\$378.83	SO 05	GI GE	2552	\$380.70	\$0.00	\$381	80.00
The state of the s	principal	Amount	\$150 58	\$149.95	\$14931	\$148.68		S	20 OB	20.00	\$146.79	\$145.54	00 00	Ś	80.00
and the second s		Received	\$526.24	\$526.24	\$526.24	\$526.24		\$0.00	~	SO, UC	\$526.24	\$552.55		\$0.00 \$552.55	80.08
,		O Orec	08/01/2015	07/01/2015	06/01/2015	05/01/2015	Califfalls	04/01/2015	03/16/20/5 03/01/2012	03/01/2015	02/01/2015	01/01/2015	1271077	12/01/2014	11/01/2014
(3		Effective	Sept-2015 08/01/2015	00/01/01/01/01/2015	00010015 06101/2015	06/14/2015 05/10/2015 05/01/2015	04715/2015 04/15/2015	manner bereiter			Section of	01/15/2015 01/15/2015 01/01/2015	12/26/2014 12/26/2014		4 11/20/20/24
	100	Transaction	Date	08/02/2018	07/09/2015	05/10/2015	04/15/2015	03/17/2015	03/17/2015	03/16/2015		02/15/2015	12/26/2014	12/16/2014	11/20/2014

Page Box 8

Contact Customer's grow payoff haltance.
Customer for your payoff haltance.
Customer Action, Activity Shakence.



John B. Ennis Esq. 1200 RESERVOIR AVE CRANSTON RI 02920-6012 US POSTAGE AND FEES PAID FIRST-CLASS Nov 03 2017 Mailed from ZIP 02920 1 DE FIRST-Class MoS Letter



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USPS CERTIFIED MAIL



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Wells Fargo Home Morfgage Attn Notice of Error Request for Information PO BOX 10335 DES MOINES IA 50306-0335

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FOLD ALONG THIS LINE

John B. Ennis

Attorney at Law
1200 Reservoir Avenue
Cranston, Rhode Island 02920

Tel. (401) 943-9230

October 26, 2017
Wells Fargo Home Mortgage
Attn: Request for Information & Notice of Errors
P.O. Box 10335
Des Moines, IA 50306

Client: Estate of Dianne L. Fitch

Address: 73 Kay Street Cumberland, RI 02864 Loan No.:

Re: Request for Information Pursuant to Section 1024.36 of Regulation X

Dear Sir or Madam:

This is a Request for Information relating to your servicing of the mortgage loan of the abovenamed client. All references herein are to Regulation X of the Mortgage Servicing Act as amended by the Consumer Financial Protection Bureau pursuant to the Dodd Frank Act.

The written authority of the client to my law firm for this Request is attached hereto and incorporated herein by this reference.

Pursuant to Section 1024.36(c) of Regulation X, you must within five (5) days (excluding legal public holidays, Saturdays and Sundays) provide our office with a response to this Request acknowledging receipt of this information request.

Pursuant to Section 1024.36(d), you must respond no later than thirty (30) days (excluding legal public holidays, Saturdays and Sundays) after you receive this request for information.

Please provide the following information within the time periods noted herein:

An exact reproduction of the life of loan mortgage transactional history for this loan on the contractual system of record used by the servicer from origination of the loan to the date of this letter. For purposes of identification, the life of loan transactional history means any software program or system by which the servicer records the current mortgage balance, the receipt of all payments, the assessment of any late fees or charges, and the recording of any corporate advances for any fees or charges including but not limited to property inspection fees, broker price opinion fees, legal fees, escrow fees, processing fees, technology fees, or any other collateral charge. Also, to the extent this life of loan

Case 1:18-cv-00214-JJM-PAS Document 60-13 Filed 01/14/20 Page 22 of 22 PageID #: 672

transactional history includes in numeric or alpha-numeric codes, please attach a complete list of all such codes and state in plain English a short description for each such code. Sincerely,

MOC

John B. Ennis, Esq.